# EXHIBIT 344

Date 2/28/13

# **Contents of Shipment from Walgreens Perrysburg DC:**

Boxes 1-4 contain vendor receipts from 2/1/11 through 12/31/12.

Box 5 continues with vendor receipts for 2013 and then also contains:

- Paper report for C3-C5 receipts listed by date.

# 1 CD enclosed that contains:

- List of C2 recipients of controlled drugs
- List of C3-C5 recipients of controlled drugs
- List 1 chemical inventory as of 02/05/13
- C2 ending inventory as of 2/05/13
- C3-C5 ending inventory as of 2/05/13
- Perrysburg couriers list
- Perrysburg DEA Fax template for Suspicious Drugs
- Perrysburg PSE receipts



To:

**Todd Polarolo** 

From:

Justin Joseph

Date:

5/27/2006

Re:

DEA Audit Preliminary Response 03-06-06

# Accountability:

Store #05828 never filed a claim for WIC 675756, which was stolen from the courier. We filed a DEA Form 106, and the control drug "shipments by item" indicates product was shipped; therefore, the store was billed for controlled drugs they did not receive. The DEA checked 8 WICs total, and the remaining 7 were correct. They noted that we were very accurate in following items through the DC.

### Security:

Current cage does not meet requirements and there were no recommendations due to upcoming construction for CII. They praised our alarm and camera system and were highly complementary of our card access program. Acknowledged Tonia by name on her effectiveness

## 1301.74(b):

DEA feels that the suspicious ordering report is inadequate; they specifically did not like the DEA Factor and would like to know how we determine it. They would like a better description of the formula used to determine a suspicious order. The explanation of the formula is: All stores are put into groups of 25 based on the amount of daily prescriptions filled. The average is then taken from the orders to the DC on each group of 25. The result is Average order \* DEA factor = trigger. They said the formula should be based on (Size, pattern, frequency).

### 1301.74(e)

Said we should not be identifying control totes by the Red Seal. Currently we only use Red Seals for totes containing controlled substances.

### 1304.04(a)

Since we do not have the original POs in-house, we should have filed for central record keeping.

### 1304.11(a)

We provided them with three inventories: initial, I year, and biennial. The biennial was the only one to indicate that it was taken at the close of business. This should be included in the CM-15 manual.

# 1304.22(b)

They felt that report repb309 was inadequate to use as a primary receiving record. They indicated that report repb263 was a more accurate report to use for that document as it most closely resembled a PO.

"PRESCRIPTION FOR SUCCESS"

November 14, 2008

However they did indicate it lacked some information and did note that some of the DEA numbers were incorrect or old.

## 1309.71(8)

When we provided them with the list of PSE list one items, they asked how many were just List One. We could not give them only List One items, we need to be able to query PSE List One and Non-PSE List One items. In addition they found one WIC 664464 PSEUDOEPHEDRINE 30MG TAB (RUG)+24 was not listed as "PSE LIST ONE" under the special product type. Jill Nailor is currently working with the Item/Vendor team on the marketing side.

#### 1310.03(f)

They asked how we determine when a regulated transaction has been met. We could not provide them with a report listing regulated transactions. This should be based on the item and the milligrams of Pseudoephedrine that it contains. Who sets the threshold for regulated transactions, how is this determined? We are required to know this at the DC level.

1310.05(a)(1)

1310.05(b)

This is similar to the response to 1301.74(b), but the formula can't be based on prescriptions because the product is sold over the counter. They also stated that we are required to call in suspicious orders within 24 hours and should follow up with a written report within 15 days. We should not use averages due to spikes in orders during cold, flu, and allergy season. They also said that analysis is required we should not rely soley on a report.

## 1310.06(a)(3)

The Milligram should be listed for every transaction on report sbpb657 "special product type- shipped item report" and AHPB021 "Received Item by Product Category" report.

## Closing notes:

We are doing a great job in the DC of distributing Control and PSE List One but should have a better working knowledge on processes that happen outside of the DC. We should not have to rely on corporate to provide all of the answers.

They are going to recommend a Letter of Admonition (LOA), as it was our first DEA audit. We will have 30 days to respond to the letter. If our response meets their requirements, we will not hear back from them. They also stated that we can call them for their input prior to making any changes.

We were informed that at our next audit they will be reviewing the list of items from the letter of admonition. If we are found to be non-compliant, civil fines average \$10,000 per transaction.

They also stated they can review other DC's audits to determine if there have been ongoing issues with the same regulations. Fines could be issued to all DC's.

They thanked us for our cooperation and hospitality.

Case: 1:17-md-02804-DAP Doc #: 1965-26 Filed: 07/23/19 5 of 53. PageID #: 167203

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U. S. Department of Justice
Drug Enforcement Administration
431 Howard Street
Detroit, Michigan 48226
(313) 234-4000

www.dea.gov

MAY 17 2006

Mr. Todd Polarolo Distribution Center Manager Walgreen Company 28727 Oregon Road Perrysburg, Ohio 43551

Dear Mr. Polarolo:

During the month of March 2006, Diversion Investigators (DI) Angela Francis and James Rafalski of the Drug Enforcement Administration (DEA) completed a regulatory investigation of your firm. This regulatory investigation revealed recordkeeping inadequacies and security deficiencies. The discrepancies noted are as follows:

1) The formulation utilized by the firm for reporting suspicious ordering of controlled substances was insufficient. The system set its standard of deviation from a normal ordering pattern in groupings of 25 customers, based on the number of non-controlled and controlled substance prescriptions filled by each customer. The system in place determined the amount of daily prescriptions filled by each of its customers of both non-controlled and controlled substance prescriptions. This amount was utilized to place each customer in groupings each containing 25 customers. Of these 25 customer groupings, the firm calculated the average order per item of each controlled substance. The firm then took the average and multiplied that figure by three. This calculated figure was then used as the base to report suspicious orders above such figure.

Section 1301.74(b) of Title 21 of the Code of Federal Regulations (CFR) requires the registrant design and operate a system to disclose to the registrant, suspicious orders of controlled substances, and inform DEA of suspicious orders.

- 2) The firm utilized shipping containers through contract carriers that indicated the tote contents were controlled substances. The firm utilized a numbered tote tag that was red in color solely on totes containing controlled substances.
  - Section 1301.74(e) of Title 21 of the CFR requires the registrant is responsible to employ precautions, to guard against storage or in-transmit losses. Such precautions include that shipping containers do not indicate that contents are controlled substances.
- 3) The firm failed to submit written notification to DEA for central recordkeeping. The original purchase records were not maintained at the registered location. The

purchasing of controlled substances is performed at Walgreen Company Corporate Headquarters in Deerfield, Illinois. Original purchase records are maintained at the Walgreen Company facility in Deerfield, Illinois.

Section 1304.04(a) of Title 21 of the CFR requires the registrant notify and submit, in written format, their intent for central recordkeeping to DEA.

4) The biennial inventory and the inventory produced for the accountability audit failed to indicate if it was taken at the opening or close of business.

Section 1304.11(a) of Title 21 of the CFR requires the registrant indicate on the required inventories if it was taken at the opening of business or close of business.

5) The firm inaccurately recorded a loss in transit as a distribution which resulted in an accountability error in the Hydrocodone, 10mg product audited.

Section 1304.21(d) of Title 21 of the CFR requires the registrant record the date of distribution on the date controlled substances are actually distributed.

6) The firm's maintenance of purchase records was inadequate. The primary purchase record provided to DIs Francis and Rafalski was Walgreen Company Report Number REPB309. The report was a computer printout listing receipts solely by specific item number. The report failed to contain numerous required items. The REPB309 failed to contain the name, address and registration number of the vendor where the controlled substances were acquired. Additionally, incorrect DEA registration numbers were recorded on the purchase record. The primary purchase record should record the receipt as indicated on original purchase records, which are maintained at the corporate facility in Deerfield, Illinois. Since the original purchase records are not maintained at the registered location, central recordkeeping should be considered.

Section 1304.22(b) of Title 21 of the CFR requires the registrant maintain records with specific information. The information must include name of substance, each finished form, number of units acquired, date of acquisition, name, address and registration number of the person from whom the units were acquired.

7) The firm failed to ascertain which List I chemicals were handled at the registered location. Walgreen Company was advised their List I chemical products should have been identified as "PSE List I." The firm failed to identify all List I chemical products as "PSE List I."

Section 1309.71(8) of Title 21 of the CFR states that, in evaluating the effectiveness of security controls and procedures, DEA shall consider the registrant maintain a system for monitoring the receipt, distribution and disposition of List I chemicals in its operations.

- 8) The firm does not have knowledge of thresholds for List I chemicals. The firm was unable to determine if a system was in place to establish if the thresholds had been met for a regulated transaction.
  - Section 1310.03(f) of Title 21 of the CFR states the listed chemicals for which thresholds have been established and the quantitative threshold utilized, to determine whether a receipt or sale is a regulated transaction.
- 9) The firm does not accurately identify all List I chemicals handled by their facility. This failure to maintain the identity of List I chemicals resulted in the firm's inability to maintain a system for suspicious ordering of List I chemicals.
  - Sections 1310.05(a)(1) and 1310.05(b) of Title 21 of the CFR states each regulated person shall report to DEA List I chemical transactions of extraordinary quantity, uncommon method of payment or delivery, or any other circumstances, that is indicative of possible List I chemical violations. It further states that the reports are to be made orally to the Drug Enforcement Administration and written reports of such transactions shall be filed within 15 days after the regulated person becomes aware of the transaction.
- 10) The firm did not record the milligram amount of the List I chemical products on any of the records reviewed by investigators.

Section 1310.06(a)(3) of Title 21 of the CFR states that each required record shall include the quantity and form of packaging of the List I chemical.

This letter is formal notification that your failure to maintain adequate records and security for controlled substances and List I chemicals constitutes violations of the Controlled Substances Act. At this time, you are being afforded the opportunity to comply with the requirements of the Controlled Substances Act which were outlined by DIs Francis and Rafalski with the management of your firm in March, 2006.

Please advise this office in writing within thirty (30) days of the action taken or planned to correct these violations.

If you have any questions concerning this matter, please contact Acting Group Supervisor Barbara K. Dobric at 313-234-4000.

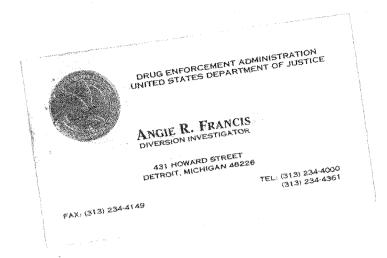
Sincere

Robert L. Corso

Special Agent in Charge

**Detroit Field Division** 

This is a signed confirmation that we received these documents from the DEA.



WAGMDL00709514
HIGHLY CONFIDENTIAL

# U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION

# NOTICE OF INSPECTION OF CONTROLLED PREMISES

	DEA	USE	ONLY		nanananangnag
FILE	NUMBER			-	

NAME OF INDIVIDUAL  THERE C. KNELLER	TITLE OF OF OFTENTION SO.
NAME OF CONTROLLED PREMISES	DEA REGISTRATION NO.
Walgreen Co.	RW0294493
NUMBER AND STREET	DATE
28727 Oregon Road	02-27-2006
CITY AND STATE	ZIP CODE TIME (initial inspection)
Perrysburg, Ohio	43551

## STATEMENT OF RIGHTS

- 1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
- You have the right to refuse to consent to this inspection.
   Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
- 4. You shall be presented with a copy of this Notice of Inspection.
- 5. You may withdraw your consent at any time during the course of the inspection.

## **ACKNOWLEDGMENT AND CONSENT**

1, Stever C. Knel		, have been advised of the above Statement	t of Rights
	(Name) D/I Angela R. Franc	7 2	
by DEA	and Name)	, 1 O	, who
302(f) and 510(a), (b) and (c) of the C	Controlled Substances Act (21 U.S.	ed me with this Notice of Inspection containing a copy of sec. C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, hereby acknowledge receipt of this Notice of Inspection. In	*
		(President) (Manager) (Owner)	tered the second contract of the second contr
for the premises described in this Not this matter and have signed this Notic	• •	the foregoing and understand its contents; that I have authority.	rity to act in
I understand what my rights are concused against me. I voluntarily give $\mathbf{c}$		romises have been made to me and no pressure of any kind rolled premises.	has been
		(Sygnature)	
		02-27-2006	
WITNESSES:	7.	(Date)	
D/A Argeda R. France	02-27-20	06	
(signed)	(date)		
D/I James E. Rajaiski	02-27-20	06	
(signed)	(dàte)		
		* See Reverse	

FORM DEA-82 (11-01) Previous editions are obsolete

## \* These sections are quoted below.

- SEC. 302.(f) The Attorney General is authorized to inspect the establishment of a registrant or applicant in accordance with the rules and regulations promulgated by him.
- SEC. 510.(a) As used in this section, the term "controlled premises" means -
- places where original or other records or documents required under this title are kept or required to be kept, and
- (2) places, including factories, warehouses, or other establishments, and conveyances, where persons registered under section 303 (or exempted from registration under section 302(d)) may lawfully hold, manufacture, or distribute, dispense, administer, or otherwise dispose of controlled substances.
- (b)(1) For the purpose of inspecting, copying, and verifying the correctness of records, reports, or other documents required to be kept or made under this title and otherwise facilitating the carrying out of his functions under this title, the Attorney General is authorized, in accordance with this section, to enter controlled premises and to conduct administrative inspections thereof, and of the things specified in this section, relevant to those functions.
- (2) Such entries and inspections shall be carried out through officers or employees (hereinafter referred to as "inspectors") designated by the Attorney General. Any such inspector, upon stating his purpose and presenting to the owner, operator, or agent in charge of such premises (A) appropriate credentials and (B) a written notice of his inspection authority (which notice in the case of an inspection requiring, or in fact supported by, an administrative inspection warrant shall consist of such warrant), shall have the right to enter such premises and conduct such inspection at reasonable times.
- (3) Except as may otherwise be indicated in an applicable inspection warrant, the inspector shall have the right -
  - (A) to inspect and copy records, reports, and other documents required to be kept or made under this title;
  - (B) to inspect, within reasonable limits and in a reasonable manner, controlled premises and all pertinent equipment, finished and unfinished drugs and other substances or materials, containers, and labeling found therein, and, except as provided in paragraph (5) of this subsection, all other things therein (including records, files, papers, processes, controls, and facilities) appropriate for verification of the records, reports, and documents referred to in clause (A) or otherwise bearing on the provisions of this title; and
  - (C) to inventory any stock of any controlled substance therein and obtain samples of any such substance. (4) Except when the owner, operator, or agent in charge of the controlled
- (4) Except when the owner, operator, or agent in charge of the controlled premises so consents in writing, no inspection authorized by this section shall extend to -
  - (A) financial data;
  - (B) sales data other than shipment data; or
  - (C) pricing data.
- (c) A warrant under this section shall not be required for the inspection of books and records pursuant to an administrative subpena issued in accordance with section 506, nor for entries and administrative inspections (including seizures of property) -
- (1) with the consent of the owner, operator, or agent in charge of the controlled premises;
  - (2) in situations presenting imminent danger to health or safety;
- (3) in situations involving inspection of conveyances where there is reasonable cause to believe that the mobility of the conveyance makes it impracticable to obtain a warrant;
- (4) in any other exceptional or emergency circumstances where time or opportunity to apply for a warrant is lacking; or
- (5) in any other situations where a warrant is not constitutionally required.

	Walgreen Co.	DATE	2/27/06
ADDRESS 2878	1/ Obegon Road	Pernisburg, Ohio	43551
DEA NO.		1 0'	* *.

DRUG/STRENGTH	PKG. SIZE	NDC NUMBER	INVENTORY
Itum #594167 Alprazolam XR 2mg	60 təbs	59762-0066-1	302 Bottles
Item # 659657 Dervocet 100/650 mg	100 tabs	66591-64-41	126 Bottles
		0603-1075-58	3,357 Bottles
Item #675756 Hydrocodore 10/500	•	0591-0540-05	1,080 Bottles
The state of the s			
Item #677997 Phenoberbital 30mg	30 mg tabs 1000 tabs	0228-2028-96	115 Bottles
Item. # 684544 Vicodin ES 7.5/750	100 tabs	0074-1973-14	418 Bottles
Item # 684556 Vicodin 5/500	100 tabs	0074-1949-14	268 Bottles
Item # 685928 Xanax Img	100 tabs	0009-0090-01	111 Bottles
	7		

I certify that this inventory is accurate and include all of the above controlled substances in stock.

WITNESS:

WITNESS:

WITNESS:

WITNESS:

WITNESS:

Signature/Title/Date

Signature/Title/Date

# **Board of Directors**

As of November 14, 2005

## **Directors**

## David W. Bernauer

Chairman and Chief Executive Officer Elected 1999

# Jeffrey A. Rein

President and Chief Operating Officer Elected 2003

## William C. Foote

Chairman of the Board, Chief Executive Officer and President USG Corporation Elected 1997 (1) (4\*)

## James J. Howard

Chairman Emeritus Xcel Energy, Inc. Elected 1986 (2) (4)

## Alan G. McNally

Chairman Harris Financial Corporation Elected 1999 (3) (4)

#### **Cordell Reed**

Former Senior Vice President Commonwealth Edison Co. Elected 1994 (2\*) (3)

## David Y. Schwartz

Former Partner Arthur Andersen LLP Elected 2000 (1) (3\*)

## John B. Schwemm

Former Chairman and Chief Executive Officer R.R. Donnelley & Sons Co. Elected 1985 (1\*) (2) (4)

## James A. Skinner

Vice Chairman and Chief Executive Officer McDonald's Corporation Elected 2005

## Marilou M. von Ferstel

Former Executive Vice President and General Manager Ogilvy Adams & Rinehart Elected 1987 (1) (4)

## Charles R. Walgreen III

Chairman Emeritus Elected 1963 (3)

- (1) Audit Committee
- (2) Compensation Committee
- (3) Finance Committee
- (4) Nominating and Governance Committee
- \* Committee Chair

# **Officers**

As of November 14, 2005

# Corporate Officers

## Chairman

David W. Bernauer

Chief Executive Officer

## President

Jeffrey A. Rein
Chief Operating Officer

## **Executive Vice Presidents**

Jerome B. Karlin Store Operations

Trent E. Taylor

Chief Information Officer

Gregory D. Wasson

President

Walgreens Health Services

## **Senior Vice Presidents**

R. Bruce Bryant Western Store Operations

George C. Eilers
Southern Store Operations

John W. Gleeson Corporate Strategy and Treasurer

Dana I. Green General Counsel and Corporate Secretary

J. Randolph Lewis

Distribution & Logistics

Barry L. Markl

Midwest Store Operations

George J. Riedl Marketing

William M. Rudolphsen
Chief Financial Officer

William A. Shiel Facilities Development

Mark A. Wagner

Eastern Store Operations

# **Vice Presidents**

Kermit R. Crawford

Executive Vice President
PBM Services

Robert M. Kral Purchasing

Kenneth R. Weigand Human Resources

# **Operational Vice Presidents**

## **Store Operations**

C. Mark Ashworth

Paul T. Bonk

Kenneth B. Corin

Lisa D. Ehlers

George C. Eilers Jr.

Debra M. Ferguson

John J. Foley

David L. Gloudemans

John W. Grant

W. Thomas Grayson

Frank C. Grilli

William M. Handal

Patrick E. Hanifen

William J. Hose

Marlin W. Hutchens

David R. Lovejoy

Nivia L. Santiago

John W. Spina

Roberto M. Valencia

Kevin P. Walgreen

Stewart B. Wasson

Christine D. Whelan

Barry W. Zins

## **Pharmacy Services**

Donald C. Huonker

# **Walgreens Health Services**

Michael D. Tovian

Managed Care Sales

# Controller

Mia M. Scholz

Chief Accounting Officer

# **General Auditor**

Chester G. Young

		RUG ENFORCEMENT ADMINISTRATION SHOR OTHER ITEMS	N .
TO: (Name, Title, Address (inc	cluding ZIP CODE), if applicable)	FILE NO.	G-DEP IDENTIFIER
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DEA :	een's (b. #RW02944	431	·
		DATE 3/3	101
DIVISION/DISTRICT OFFICE			
DF	=A	DATE 3/3, D/I Angle Fr. (313) 234-43	enas
The state of the s	EA interpretation of the strong of the stron	1212) 724-4	361
	errore DO	(313)201 10	
	I hereby acknowledge receipt of the f which was given into my custody by t	following described cash or other item(s the above named individual.	)),
AMOUNT or QUANTITY	DESCRIPTION OF ITE		PURPOSE (If Applicable)
	Copy of Chart titled, " L	anco Act"	
	Copy of hundout for DE Ephadrine Pro		hudrine and Muth-Action
	Copy of northut titled	Changes in Thrashold	s of PSE, PPA Drug
	Copy of Nandout titled	from MAPA of 20, "Listed Chemical U	5000 in Contalla
	>ubstances.		
		,	regulated as of 11/10/94.
	Red Notice titled "Combi Are Beny Seized at C"	land stime Methemphet	seudoephedrina Drug Products Drinke Labor torles!' are being seized at Ories Drug Products are being i Dougtories!
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	Hypophospherous Aid	ore Being Used to	te Phosphorus and moke Meth implotomine' amine: Preventing the
	Copy of DEA Alert pamp	thet re: Methorphet	mine: Preventing the
	Copy of DEA Pseube	preuring Notice	
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	Methamphetan	IVLE.	is being used to make
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RECEIVED BY (Signature)	11	NAME AND TITLE (Print or Type	<b>)</b>
TILL		1 Tuon Anna	District Ctr Ngre
WITNESSED BY (Signature)	111	NAME AND TITLE (Print or Type	
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constant	Marie Carlo Ca	File at us and	Form Version Designed in Jetform 5 2 Version

	E - DRUG ENFORCEMENT ADMINISTR CASH OR OTHER ITEM	
TO: (Name, Title, Address (including ZIP CODE), if applicable)	FILE NO.	G-DEP IDENTIFIER
Walgreenic Co. DEA # RW0294	FILE TITLE	
DEA # RWO294	493	
	DATE 3/	3/06
DIVISIONDISTRICT OFFICE	D/I A	ingle Francis
Detroit DO	(313)	ingle Francis 234-4361
I hereby acknowledge receipt of which was given into my custody	the following described cash or other by the above named individual.	item(s),
AMOUNT OF QUANTITY DESCRIPTION OF CODY OF NOTICE TITLE		PURPOSE (If Applicable)
Copy of Notice title Condestine Meth	d'(OTC) Drug Tho	ducts are being seized at
Copies of the fo	Howing Title	21 Code of Federal
Progulations:	1310,02, 13	10.03, 1310.04,
1310.05,	1310.06, an	d 1310.07.
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July 27, 2006

VIA FACSIMILE (313) 234-4149
And First Class Mail

Barbara K. Dobric
Drug Enforcement Administration
431 Howard Street
Detroit, Michigan 48226

Re: Walgreens Distribution Center

Perrysburg, Ohio

Dear Ms. Dobric:

In furtherance of our recent telephone conversations, please accept the following responses to the issues identified during the March 2006 regulatory investigation of the above referenced facility.

Walgreen Co. ("Walgreens") strives to maintain our distribution operations at the highest level of compliance and we appreciate the observations of the Drug Enforcement Administration ("DEA") investigators that serve to supplement our own internal control systems. The responses below to the issues identified during the inspection should not be considered as either an admission or denial of any alleged violation but instead as assurances to DEA that each of these matters has been satisfactorily addressed.

# 1. Controlled Substance Suspicious Orders

Walgreens is currently pursuing the necessary programming to modify this formula in accordance with the voluntary formula listed in Appendix E-3 of the DEA Chemical Handler's Manual. Walgreens expects that these programming changes will be completed and implemented within the next six (6) months.

# 2. Shipping Containers

Walgreens has modified the tote tags used on shipping containers for controlled substances so that they are now indistinguishable from the shipping containers used for non-controlled substances.

# 3. Central Recordkeeping

Walgreens maintains that 21 CFR §1304.04(a) does not require DEA registrants to maintain copies of purchase orders at the registered facility. By letter dated June 26, 2006, Walgreens notified DEA of its intent to maintain controlled substance purchase order and invoice information for this facility centrally at the corporate headquarters. A copy of this notification is enclosed for your records.

## 4. Inventories

Enclosed is a copy of the most recent biennial inventory taken on December 30, 2005, which indicates that the same was taken at the close of business. Personnel at the

Perrysburg facility have reviewed other inventories that are maintained and have corrected these to more clearly indicate that each was taken at the open or close of business.

# 5. Reporting Losses in Transit

The loss in transit identified during the investigation was properly reported on DEA form 106. Programming changes were implemented as of July 15, 2006, which will ensure that any future loss in transit is not recorded as a distribution.

# 6. Primary Purchase Record

Walgreens has identified report REPB309 as the primary receiving record for this facility. Enclosed is a sample copy for your review. The REPB309 includes each of the elements specified in 21 CFR §1304.22(b). In the alternative, report REPB307 is available on site and can also be used as a receiving record. A sample of this report is also enclosed. Walgreens would appreciate if you could confirm that the REPB309, and/or the REPB307 fully comply with DEA regulations.

## 7. List I Chemical Identification

In conjunction with the implementation of the requirements under the "Combat Methamphetamine Epidemic Act of 2005", Walgreens is conducting a review of all products containing pseudoephedrine or ephedrine. Walgreens expects to discontinue the sale and distribution of many of these products. Additionally, a considerable number of products are being reformulated by the respective manufacturers; replacing pseudoephedrine with another decongestant. A new listing of products containing pseudoephedrine entitled "PSE List I" will be available on or before July 31, 2006.

# 8. List I Chemical Thresholds

Walgreens' distribution of all List I chemicals is limited solely to the distribution between the applicable distribution center and the Company's individual stores. Arguably, any such distribution is excluded from the definition of a regulated transaction, pursuant to 21 CFR § 1300.02(b)(28), because each distribution is a lawful intra-company transaction completed in the usual course of business. Notwithstanding that all such distributions are intra-company, proper recordkeeping is maintained in accordance with 21 CFR 1310, with each and every unit being accounted for between the distribution center and the respective store. Walgreens timely submits its monthly "suspicious order" report in accordance with 21 CFR § 1301.74(b), and additionally, has implemented specific line item order limits/restrictions for various products which contain List I chemicals.

# List I Chemical Suspicious Orders

As reflected in the responses to paragraphs 7 and 8 above, Walgreens is preparing an updated listing entitled "PSE List I." However, as also explained above, all of the Company's transactions from it's distribution centers are intra-company transactions, where, under no circumstance, especially in light of the aforementioned item line limits, could there be a regulated transaction, which could arguably be classified as a "suspicious order", involving "...an extraordinary quantity of listed chemical, an uncommon method of payment or delivery, or any other circumstance that the regulated

Walgreens – Perrysburg Distribution Center DEA Response Material, 6/5/2006

The materials enclosed are copies of what the DEA was shown. Point by point:

- 1. Formulary for suspicious controlled drug orders
- The Formulary is spelled out under each individual WIC on the right side of the page.
- 2. Controlled tote identification
- No documentation on the DC end.
- 3. Central Record-Keeping
- No documentation on the DC end.
- 4. Biennial Inventory
- As you can see on the enclosed cover sheet, it clearly states that the biennial inventory was performed at the close of business. We did not previously make an indication on the weekly inventories, but as you can see we have now added it to our weekly inventories as well.
- 5. Inaccurately documented a loss-in-transit as a sale
- No documentation redquested from the DC
- 6. Receiving Report
- This is the 309, indicated in the CM-15 as being our primary receiving record.

## 7-10. List One

- Corporate to call DEA for clarification on these items.

dlg

# 1. Suspicious Controlled Drug Order Report

	28727 OREGON RD MAREHOI	FOR MAREHOUSE #11 28727 OREGON RD PERRYSBURG OH MAREHOUSE DEA # RM#294493		
MALGREEN STORE NO	DEA NO. STORE ADDRESS BW6665511 804 M MARKET ST WARREN OH	44481		
MALGREEN ITEM NO. 618072	DESCRIPTION: ALAVERT D-12 SINUS/ALLRGY TAB 12S	UPC NAMBER 38573266812	NDC_NAMBER	AVE ORDER * DEA FACTOR = TRIGGER 6 8.9 48.
a source control to the second second		DC	DATE ORDERED	QUANTITY
		911	18/21/85 18/87/85 TOTAL ORDERED	38 38 58 7
		911 911 811	68/25/65 88/18/05 88/84/05 TOTAL ORDERED	34 9 9 52 7.88.33 %
		611 611 611	86/28/85 86/21/85 86/14/85 TOTAL ORDERED	19 21 9 49 182.88 Z
MALGREEN STORE NO 67239	DEA NO. STORE ADDRESS BMB8888187 562 MAIN ST HAMILTON OH	45811		
MALGREEN ITEM NO. 618972	DESCRIPTION: ALAVERT D-12 SINUS/ALLRGY TAB 12S	UPC NAMBER 38573266812	NDC NUMBER	AVE ORDER * DEA FACTOR = TRIGGER
	e man e seguina contrata de l'expensión de deservación e entre e expensión de la constante de la constante de entre entr	DC	DATE ORDERED	QUANTITY
			18/27/85	2
	en e		18/28/85	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
			10/06/05 TOTAL ORDERED	73 152.88 %
	The common of contribute the contribute description contributes and the contribute of the contribute o	T A B	97/26/85	128
			87/85/85 TOTAL OBSESSED	
	The state of the control of the body we desire the states are consistent and externations and the states are	and the second of the second second second seconds and the second seconds are seconds.	CANEREU	132 275.68 %
			85/13/85 TOTAL ORDERFD	7 77 771 88

PORT NO. CD508081 TE 02/87/86	
A ON WITH WRITE	4 ABAZAZ DESCRIPTION: PROPOXY/ACETAMIN 65/658+TAB(9)188 NDC MAMBER 88683546221
1 "	DEA STORE NO. BW8207462 1833
	TOT  TOT  TOT  TOT  TOT  TOT  TOT  TOT
ALGREEN ITEM NO. 6 ALGREEN STORE NO. 82916	DEA STORE NO. STORE ADDRESS CATEGORY AVE ORDER * 1  BM3534648 6929 S WESTNEDGE PORTAGE MI 49882 811
	81/86/86
	#1/27/86 3 #1/27/86 3
ALGREEN STORE NO.	DEA STORE NO. STORE ADDRESS CATEGORY AVE ORDER * BW4517756 1299 OAK RIDGE TRNPK OAK RIDGE TN37838 818 2
	91/95/86 91/12/86 91/16/86 91/26/86
MALGREEN STORE NO.	DEA STORE NO. STORE ADDRESS. CATEGORY AVE ORDER * BM3937818 8958 KINGSTON PIKE KNOXVILLE TN 37923 818
, ····	81/86/96 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	91/20/06
	n de la company

# 4. Biennial, Weekly Inventory Cover Sheets

# 2004 CONTROLLED SUBSTANCES INVENTORY LIST AND RECORDS COMPLIANCE

Name of Registrant: Walgreens Distribution Center DC Number: 011

Address: 28727 Oregon Rd.

City: Perrysburg State: Ohio Zip Code: 43551

DEA Registration No. RW0294493 Date of Inventory: December 30, 2004.

**Inventory Taken at Close of Business** 

Signature of Person Responsible for Taking Inventory and Confirming Record Keeping Compliance

# NOTE:

- 1. DO NOT SEND YOUR COMPLETED INVENTORY TO DEA OR PHARMACY BOARD. ONE COPY SHOULD BE RETAINED AT THE LOCATION APPEARING ON THE REGISTRATION CERTIFICATION FOR FIVE YEARS.
- 2. SEND A SECOND COPY OF THIS INVENTORY TO LOGISTICS.



Date:

May 24, 2006: Close of Business

Subject:

A.R.C.O.S. and Controlled Drug Weekly Inventory

From:

Mona Thorstenson

To:

**Justin Joseph** 

There were no variances found during the weekly A.R.C.O.S. and control drug inventory for the above date.

# 6. REPB309 – Controlled Item Receipt Detail

Report Nur	Report Number: REPB309 Requested By . ACMITAHED	09 AHEDD			WALGR	20 20 20 20 20 20 20 20 20 20 20 20 20 2				
				8	CONTROLLED ITEM RE	RECEIPTS - DETAIL			Time: 13:22:27 Page: 1	
REPORT PERIOD ITEM CATEGORY VENDOR NAME	RIOD	2/23/05 675756 ARCOS D3 091170	DES Cugs		HYDROCOD-APAP 10-	10-500 TB (WT)+500				
VEND SHIP POINT DEA Number		RW01841	ິທ		CITY:	Υ:		STATE: ZIP:		
DATE RECEIVED	DATE APPROVED	ADJ IND	CASE	ORDERED	RCVD	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR	
2/23/05	2/23/05	10	12	204	204	ARCOS	11014607	538397A	NCSS	
3/03/05 RM0237900	3/03/05	3/03/05 TRI-STATE DARKWAY	12	360	360	ARCOS	11035853	185644	NCSS	
3/03/05 RW0184159	3/04/05		12	276	276	ARCOS		185613-11A	NCSS	
	3/11/05	ıc	12	252	252	ARCOS	11400892	185682A	NCSS	
3/18/05 RW0184159	3/18/05	*C	12	276	276	ARCOS	11403617	185693A	NCSS	
3/25/05	3/25/05	10	12	204	204	ARCOS	11406263	185722A	NCSS	
3/30/05 RW0237900	3/30/05 605 TRI~STATE		12 PARKWAY	276	276	ARCOS	11408935	185733	NCSS	
4/06/05 RW0237900			12 DARKWAY	192	192	ARCOS	11411726	185753	NCSB	
4/14/05 RW0184159			12	276	276	ARCOS	11414520	185767A	NCSS	
4/22/05 RW0184159	4/25/05	10	12	240	240	ARCOS	11417067	185783A	NCSS	
4/28/05 RW0184159	4/28/05	10	12	264	264	ARCOS	11419856	185799A	NCSS	
5/05/05 RW0184159	2/06/05	16	12	204	204	ARCOS	11422779	194026A	NCSS	
5/13/05 RW0184159	5/13/05	10	12	312	312	ARCOS	11425497	194040A	NCSS	
5/19/05 RW0237900	605	5/19/05 TRI-STATE PARKWAY	12	240	240	ARCOS	11428199	194065	NCSS	
5/30/05 RW0184159		16	12	264	264	ARCOS	11430720	194089A	NCSS	
6/06/05 RW0184159	90/90/9	10	12	192	192	ARCOS	11433233	194113A	NCSS	
6/09/05 RW0184159	90/60/9	10	12	312	312	ARCOS	11435920	194120A	NCSS	
6/15/05 RW0184159	6/15/05	10	13	252	252	ARCOS	11439497	194138A	NCSS	
6/23/05 RW0237900	6/23/05 605 TRI-STATE	5 FATE PARI	12 KWAY	264	264	ARCOS	11442115	194162	NCSS	
6/29/05 RW0237900	6/29/05 605 TRI-STATE		12 KWAY	240	240	ARCOS	11444770	194185	NCSS	
7/11/05 RW0184159	7/11/05		12	120	120	ARCOS	11447259	070705-087944A	FEDX	
7/14/05 RW0237900	7/15/05 605 TRI-STATE PARKWAY	S PATE PAR	12 KWAY	396	396	ARCOS	11449847	580148	NCSS	

te: 2/27/06	Time: 13:22:27 Page: 2		600315277	CARR	NCSS																			
Q	H &		STATE: ZIP: 6	FREIGHT BILL	194232	194291A	700566	700572A	700585	700651A	700683B	700721	700704A	700751A	700797A	700770	700788A	700827	700843A	700857	700878A	700891	700913	700941A
				PURCHASE ORDER	11452635	11458165	11462825	11467872	11472548	11477880	11483250	11488202	11493027	11498756	11503926	11506475	11508552	11515940	11518466	11521007	11523396	11525826	11528505	11531236
E E N S	RECEIPTS - DETAIL	10-500 TB (WT)+500	·*.	CONTROL	ARCOS																			
WALGR	CONTROLLED ITEM RE	HYDROCOD-APAP 10-	CITY	RCVD ONLIES	612	612	588	564	624	564	624	600	600	612	264	300	804	336	372	300	360	276	348	312
	8	**	мах	ORDERED	612	612	588	564	624	564	624	009	600	612	564	300	804	336	372	300	360	276	348	312
		5 - 2/27/06 DESCRIPTION rugs	"C" -STATE PARKWAY 00	CASE	12	12	12	12	12	12	12	12	12	12	12	13	12	12	12	12	12	12	12	12
, co	TV-		WAISON "C" 605 TRI-STATE RW0237900	ADJ							No.													
er: REPB309	1 · · ·			DATE APPROVED	7/21/05	8/11/08	8/13/05	50/60/6	6/16/05	10/03/05	10/14/05	10/27/05	11/11/05	11/29/05	12/12/05	12/15/05	12/23/05	1/12/06	1/20/06	1/26/06	2/06/06	2/09/06	2/16/06	2/24/06
Report Number: REPB309 Remisered BV : AGALLAHED		REPORT PERIOD ITEM	VENDOR NAME VEND SHIP POINT DEA Number	DATE RECEIVED	7/20/05	8/11/05	8/18/05	9/08/02	9/16/05	9/30/02	10/14/05	10/26/05	11/11/05	11/29/05	12/09/05	12/14/05	12/22/05	1/11/06	1/19/06	1/25/06	2/06/06	2/08/06	2/15/06	2/24/06

WAGMDL00709532

\*\*\*\* Endfof Report \*\*\*\*

Report Number:	er: REPB309	<b>60</b>			W A L G R	50 公 田 田			
kequested by.: AGALLAHEKD	y.: AGALL	AHEKD		Ö	CONTROLLED ITEM R	RECEIPTS - DETAIL			Time: 13:22:42 Page: 1
REPORT PERIOD ITEM CATEGORY VENDOR			5 - 2/27/06 DESCRIPTION		XANAX 1MG TAB	+ 100			
VENDOR NAME VEND SHIP POINT DEA NUMBER		PFIZER "C" 1025 SANDHILL II1778240	"C" NDHILL ROAD 40		Ü	CITY:		STATE: ZIP:	. 89511
DATE RECEIVED	DATE APPROVED	ADJ D IND	CASE OI PACK (	ORDERED ONLIES	RCVD ONLIES	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
3/01/05	3/05/05	S.	4.8	8	4. CO	CTL DRUG	11014320	030105-102931A	FEDX
3/03/02	3/04/05	ĸ	8	4.8	48	CTL DRUG	11035669	030305-654183A	FEDX
3/10/02	3/11/08	S	88	4.8	48	CTL DRUG	11400855	031005-702932	FEDX
3/14/05	3/12/0	เก	4. 83	48	24. 00	CTL DRUG	11402299	702932A	FEDX
3/21/05	3/21/0	۲A	8.4	48	89 89	CTL DRUG	11405066	031805-702932A	FEDX
4/05/05	4/06/05	ស	82	72	72	CTL DRUG	11019805	040505-7029329A	FEDX
4/13/05	4/13/05	·	48	4.8	4,	CTL DRUG	11413206	041205-702933	PEDX
4/17/05	4/19/05	S	83	8	4.	CTL DRUG	11415917	041505-702933	PEDX
4/25/05	4/26/05	ហ	88	4.8	4 8	CTL DRUG	11418362	042205-7029338	PEDX
5/03/05	5/03/02	ις	8.	4.	& &	CTL DRUG	11421393	042905-702933A	FEDX
5/02/02	5/06/05	17	8	4.	44 60	CTL DRUG	11422742	050505-7029338	FEDX
5/13/05	5/13/05	ហ	83	4. 83	48	CTL DRUG	11425459	051205-702933	PEDX
5/16/05	2/16/05	2	84	4.8	48	CTL DRUG	11427000	051305-702933A	FEDX
5/23/05	5/23/05	ហ	44 83	4.8	44 80	CTL DRUG	11429507	052005-716161A	FEDX
5/21/05	5/27/05	rs.	84	4,	44 80	CTL DRUG	11432108	052605-716161	FEDX
6/10/05	6/10/02	ss	88	44.	44	CTL DRUG	11437815	061005-716162	PEDX
6/10/05	6/10/02	ıs	84	. 45 . 68	48	CTL DRUG	11435880	060805-716162A	FEDX
6/20/02	6/20/02	ស	8 4	8	8.	CTL DRUG	11440830	061705-716162A	FEDX
6/24/05	6/24/05	ហ	86	48	8	CTL DRUG	11442076	062305-716162	FEDX
6/30/05	7/01/05	ហ	84	4.8	60 47	CTL DRUG	11444730	062905-716163A	FEDX
7/11/05	7/11/05	rs.	48	96	96	CTL DRUG	11448722	070705-716164A	FEDX
7/20/05	7/21/05	យ	48	48	44,	CTL DRUG	11452593	072005-716164	FEDX

Report Number: REPB309 Requested By.: AGALLAHERD	9 HERD			W A L G R	ы ы с			Date 2/27/06
			ຽ	CONTROLLED ITEM RI	RECEIPTS - DETAIL			
1040404	2/23/05 685928 Drugs 062224 PFIZER "	2/23/05 - 2/27/06 685928 DESCRIPTION Drugs 062224 PFIZER "C" 1025 SANDHILL ROAD	NC	XANAX 1MG TAB	+ 100 tY:		STATE: ZIP:	89511
!	ADG	CASE	ORDERED	RCVD	CONTROL	PURCHASE	FREIGHT BILL	CARR
		8	4.	4. 8	CTL DRUG	11454189	072205-716164A	FEDX
		8	<b>4</b> 4	4.8	CTL DRUG	11456958	072905-716164A	FEDX
		88	4. 83	4. B	CTL DRUG	11459460	080405-716164	FEDX
		44 83	4. 8	4 8	CTL DRUG	11461815	081205-716164A	FEDX
		8	48	47°	CTL DRUG	11462779	081705-716164	FEDX
		8 8	44 63	88	CTL DRUG	11464053	081905-641164A	FEDX
		8 48	44 60	48	CTL DRUG	11466639	083005-716164A	FEDX
		8	48	8.	CTL DRUG	11469113	090205-716164B	FEDX
		8 4,	48	4 8	CIL DRUG	11472503	091505-716165	PEDX
		48	44 00	48	CTL DRUG	11471408	090905-7161648	FEDX
		8 8	4,	8,	CTL DRUG	11476670	092305-716165AB	FEDX
		48	44. RO	8 4	CTL DRUG	11477840	092905-716165	FEDX
		48	48	4.8	CTL DRUG	11480347	100605-716165	FEDX
		48	44 60	48	CTL DRUG	11483208	101305-716165A	FEDX
		88	44	89	CTL DRUG	11484516	101405-716165A	FEDX
		48	4,	4.	CTL DRUG	11487045	102105-716165A	FEDX
		4.8	<b>4</b> 4	84	CTL DRUG	11489472	103105-716165C	FEDX
		48	4, 80	8.8	CTL DRUG	11491869	110405-7161650	FEDX
		48	48	8	CTL DRUG	11492986	111005-716165AA	FEDX
		48	44, 60	84	CTL DRUG	11497162	111805-716166C	FEDX
		8	8	48	CIL DRUG	11498689	112305-716166	FEDX
		4 83	4.	<b>44</b>	CTL DRUG	11502683	120205-716166A	FEDX

End Of Report \*\*\*\*

2/27/06	13:22:42										v					
:	rame: Page:	r r L	11068	CARR	PEDX	FEDX	FEDX	FEDX	FEDX	FEDX	FEDX	FEDX	FEDX	FEDX	FEDX	
д	C4		:417	FREIGHT BILL	120905-716166AA	121605-716166AA	122305-716166A	010406-716166	011106-716166A	011306-706166B	012006-716166D	012706-716166A	020306-716167AA	021606-716166	021706-716166	
				PURCHASE ORDER	11505379	11507782	11509335	11510626	11515882	11517375	11519730	11522293	11524629	11528446	11529908	
10 N N N N N N N N N N N N N N N N N N N	SCEIPTS - DETAIL	, t	iv ed	CONTROL	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	
W A L G R	CONTROLLED ITEM RECEIPTS	XANAX 1MG TAB	j	RCVD	44 83	48	96	4. St	4 <del>4</del> 88	8.48	8.48	48	4. 6	48	8	
	ည		3	ORDERED ONLIES	48	44 83	96	44.	48	4. 80	48	4,	48	44 00	4,	
		2/23/05 - 2/27/06 685928 DESCRIPTION Drugs 062224 PFIZER "C"	40	CASE	48	48	48	48	48	48	48	48	8,	4. 8.	44 83	
ERD		2/23/09 685928 Drugs 062224 PFIZER	111778240	ADJ												
Report Number: REPB309 Requested By:: AGALLAHERD		do		DATE APPROVED	12/12/05	12/20/05	12/28/05	1/08/06	1/12/06	1/19/06	1/23/06	1/30/06	2/06/06	3/11/06	2/11/06	
Report Num		REPORT PERIOD ITEM CATEGORY VENDOR NAME VENDOR NAME VENDOR NAME	DEA Number	DATE	12/12/05	12/20/05	12/28/05	1/05/06	1/12/06	1/19/06	1/22/06	1/30/06	2/06/06	2/16/06	2/11/06	

Report Number: REPB309	Der: REPB3	0.9 denu			K A L G R E E	о 2			H 1	Jate	2/27/06
requested by.: Ackbironero	oy . : AGALL	AREKD		CO	CONTROLLED ITEM RECEIPTS - DETAIL	BIPTS - DETAIL				age	Time: 13:22:51 Page: 1
REPORT PERIOD . : ITEM ; CATEGORY		2/23/0 594167 Drugs	2/23/05 - 2/27/06 594167 DESCRIPTION : : Drugs		ALPRAZOLAM XR 2MG TAB (GRN)	TAB (GRN) 60					
VENDOR VENDOR NAME		032825 GRNSTON	υ <u>p</u>								
VEND SHIP POINT DEA Number		110000001	00		CITY:	**		STATE:	ZIP	ZIP: 42071	
DATE	DATE	ADJ	CASE	ORDERED	RCVD	CONTROL	PURCHASE				
RECEIVED	APPROVED		PACK	ONLIES	ONLIES	CATEGORY	ORDER	FREIGHT BILL	ILL	CARR	
1/31/06	1/31/06	y	48	768	768	CTL DRUG	11518498	012706-716166AA	6166AA	FEDX	
O 0000	End Of Report ****	*									

2/27/06	3:23:01																							
	_		07207	CARR	NCSS	*GEN	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	NCSS	UPSZ	UPS2	NCSS	NCSS	NCSS
н			STATE: ZIP:	FREIGHT BILL	188168A	188168-11A	192347	192556	192772A	194617A	194984A	198356A	198671	198733	198936	199084A	703953	704213A	704306	120805-062077A	121205-7W879B	704640A	712232	712690A
				PURCHASE ORDER	11401526	11401526	11409498	11420609	11426189	11436878	11447953	11453450	11463349	11465895	11473258	11478475	11486325	11493645	11496226	11496226	11504535	11513938	11519039	11529085
o z	EIPTS - DETAIL	R TB (PPC) 1000	. <del></del>	CONTROL	CIL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG
WALGRE	CONTROLLED ITEM RECEIPTS	PHENOBARBITAL 1/2GR	CITY:	RCVD ONLIES	09	v	99	99	72	72	72	7.2	72	72	72	72	72	72	4.	89 T	72	9	72	78
	Ö			ORDERED	99	9	99	99	72	72	72	72	7.5	72	72	72	72	72	7.2	7.2	72	99	72	18
			IA C IORA AVE II8	CASE PACK	y	6 EWAY DRIVE	EWAY	EWAY		vs	v	v	6 EWAY DÉIVE	EWAY	EWAY	9	EWAY	9	6 EWAY DRIVE		9	9	EWAY	9
Report Number: REPB309 Requested Bv.: AGALLAHERD		110D . : 2/23/05 677997 . : 677997 Drugs 065521		DATE ADJ APPROVED IND	3/16/05	3/29/05 7125 COLUMBIA GAT	4/04/05 7125 COLUMBIA GAT	GAT	5/11/05	6/13/05	7/13/05	7/27/05	8/22/05 7125 COLUMBIA GAT	8/29/05 7125 COLUMBIA GAT	GAT		10/26/05 7125 COLUMBIA GAT	11/18/05	11/22/05 7125 COLUMBIA GAT	12/13/05	12/16/05	1/09/06	1/24/06 7125 COLUMBIA GAT	2/20/06
Report Nun Requested	4	REPORT PERIOD ITEM CATEGORY VENDOR VENDOR	VEND SHIP POINT	DATE RECEIVED	3/12/02	3/29/05 RB0196938	4/03/05 RB0196938	5/02/05 RB0196938	5/11/05	6/13/05	7/13/05	7/27/05	8/21/05 RB0196938	8/28/05 RB0196938	9/18/05 RB0196938	10/08/08	10/24/05 RB0196938	11/18/05	11/22/05 RB0196938	12/13/05	12/16/05	1/09/06	1/23/06 RB0196938	2/20/06

Report Num Requested	Report Number: REPB309 Requested By: adallahPPD	Car			WALGREI	N N		P	
	, , , , , , , , , , , , , , , , , , ,	1		CONT	CONTROLLED ITEM RECEIPTS	IPTS - DETAIL			Time: 13:23:11 Page: 1
REPORT PERIOD ITEM CATEGORY VENDOR VENDOR NAME		2/23/05 659657 Drugs 054294 CRNDL "C	5 - 2/27/06 DESCRIPTION C"	DART	DARVOCET-N 100 TAB	(AAI) + 100NP			
VEND SHIP POINT DEA Number		55	83		CITY:			STATE: ZIP:	
DATE RECEIVED	DATE APPROVED	ADJ	CASE OR	ORDERED ONLIES	RCVD ONLIES	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
2/25/05	2/28/05		09	480	480	CTL DRUG	11019016	022305-8YW267A	UPS2
3/08/02	3/10/05		60	240	240	CIL DRUG	11019350	030805-8YW267	UPS2
3/14/05	3/15/05		09	180	180	CTL DRUG	11019537	8YW267A	UPS2
3/30/02	3/31/05		60	09	9	CIL DRUG	11408885	033005-8YW267	UPS2
4/06/05	4/01/05		60	09	60	CTL DRUG	11411675	040605-8YW267	UPS2
4/14/05	4/14/05		60	9	09	CTL DRUG	11414463	041305-8YW267	UPS2
4/20/05	4/21/05		09	60	60	CTL DRUG	11417013	042005-8YW267	UPS2
4/28/05	4/28/05		60	120	120	CTL DRUG	11419800	042705-8YW267	UPS2
5/04/05	5/90/5		09	09	9	CTL DRUG	11422729	050405-8YW267	UPS2
5/11/05	5/15/05		60	9	60	CTL DRUG	11425447	051105-8YW267	UPS2
5/19/05	5/19/05		60	120	120	CTL DRUG	11428149	051805-8YW267	UPS2
6/22/05	6/22/05		60	180	180	CTL DRUG	11439446	10269506	PITD
6/28/05	6/28/05		09	120	120	CTL DRUG	11442063	062705-8YW267	UPS2
8/31/05	8/31/05		60	180	180	CTL DRUG	11465252	082905-8YW267A	UPS2
9/28/05	9/29/05		09	90	99	CTL DRUG	11475263	108185080	PITD
9/29/05	9/30/02		09	120	120	CTL DRUG	11472490	10269357AB	PITD
10/12/05	10/13/05		60	180	180	CTL DRUG	11480335	10818528A	PITD
10/20/05	10/20/05		9	70	20	CTL DRUG	11483195	10818534A	GLIG
11/08/05	11/08/05		09	120	120	CTL DRUG	11490572	110405-8YW267A	UPS2
11/15/05	11/16/05		09	120	120	CTL DRUG	11492972	10818562-2	PITD
11/22/05	11/22/05		09	120	120	CTL DRUG	11495540	10818570 C	PITD
11/28/05 RN0231427		DISTRI	11/28/05 850 AIRPORT DISTRIBUTION DRIVE	180	180	CTL DRUG	11498307	10269367	PITD

	13:23:11													
Date	Time Page:			CARR	UPSZ	PITD	UPS2	CLIG	PITD	PITD	UPS2	DIID	UPS2	
м	. Т		STATE: ZIP:	FREIGHT BILL	120805-X33345AA	108185920	122305-8YWZ67A	10818611AB	10818617B	108186220	020806-8YW267	108186370	022306-8YW267	
				PURCHASE ORDER	11503846	11506379	11508538	11515867	11518387	11520930	11525748	11528426	11531157	
o z	PTS - DETAIL	AAI) + 100NP		CONTROL CATEGORY	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	CTL DRUG	
WALGRE	CONTROLLED ITEM RECEIPTS - DETAIL	DARVOCET-N 100 TAB (AAI)	CITY:	RCVD ONLIES	06	120	180	120	120	09	120	60	60	
	CON	••		ORDERED ONLIES	06	120	180	180	120	9	120	60	60	
		'05 - 2/27/06 ' DESCRIPTION '	583	CASE	9	09	09	09	90	60	60	60	09	
9 HERD		2/23/0 659657 Drugs 054294 CRNDL "		ADG										* * *
er: REPB309		Q	TNIO	DATE APPROVED	12/13/05	12/16/05	12/28/05	1/16/06	1/25/06	1/26/06	2/09/06	2/11/06	2/24/06	End Of Report
Report Number: REPB309 Requested Bv.: AGALLAHERD	jt.	REPORT PERIOD ITEM CATEGORY VENDOR	VEND SHIP POINT DEA Number	DATE RECEIVED	12/13/05 RN0209583	12/16/05 RN0209583	12/28/05 RN0209583	1/16/06 RN0209583	1/25/06 RN0209583	1/26/06 RN0209583	2/09/06 RN0209583	2/17/06 RN0209583	2/24/06 RN0209583	**** End O

Report Number: REPB309	er: REPB3(	60			WALGH	SNEER			
				8	CONTROLLED ITEM F	RECEIPTS - DETAIL			Time: 13:23:18 Page: 1
REPORT PERIOD ITEM		2/23/05 674484 Drugs 066036		••	CHERATUSSIN AC 6	SYRUP (QT) + 160Z			
VENDOR NAME VEND SHIP POINT DEA Number	OINT	QUALITST RQ011043	T C 33		ΰ	CITY:		STATE: ZIP:	
DATE RECEIVED	DATE APPROVED	ADJ	CASE	ORDERED	RCVD	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
2/28/05	2/28/05	10	12	966	966	CTL DRUG	11899930	739085936A	FXFE
3/02/05	3/03/02	10	12	2388	2388	CTL DRUG	11011537	244487	WWAT
3/10/02	3/11/05	10	12	456	456	CTL DRUG	11400286	DEC242574	WWAT
3/21/05	3/21/05	10	12	1608	1608	CTL DRUG	11402908	DEC241879	WWAT
4/01/05	4/01/05	10	12	480	480	CTL DRUG	11408245	DEC-243651	WWAT
4/12/05	4/13/05	10	12	\$04	504	CTL DRUG	11411120	DEC-243957	WWAT
4/15/05	4/15/05		12	480	480	CTL DRUG	11413827	DEC-250694	WWAT
4/21/05	4/25/05	10	12	4, 83	458	CTL DRUG	11416520	DEC-249318	WWAT
5/11/05	5/15/05		12	420	420	CTL DRUG	11424849	DEC-251514	WWAT
5/25/05	5/26/05	10	12	396	396	CTL DRUG	11430126	DEC-247033	WWAT
6/02/05	6/02/05	10	12	408	408	CTL DRUG	11432798	DEC247319	WWAT
6/14/05	6/16/05	10	12	396	396	CTL DRUG	11435177	DEC-254822	WWAT
8/16/05	8/16/05	10	12	4 92	492	CTL DRUG	11462367	DEC247693	WWAT
9/13/05	9/15/05	10	12	492	492	C'IL DRUG	11469723	DEC-260794A	WWAT
9/21/05	9/22/02	10	12	516	516	CTL DRUG	11474639	DEC-257904A	WWAT
10/03/05	10/03/02	10	12	52 53 53	528	CTL DRUG	11477326	DEC-258550A	WWAT
10/06/05	10/10/02		12	552	552	CTL DRUG	11479760	DEC258780	WWAT
10/20/05	10/21/05	10	12	1656	804	CTL DRUG	11485142	DEC258101	WWAT
10/24/05	10/25/05	16	12	1656	850	CTL DRUG	11485142	DEC258101A	WWAT
10/27/05	10/27/05	10	12	554	564	CTL DRUG	11487588	DEC-258419	WWAT
11/03/05	11/04/05	10	12	756	756	CTL DRUG	11490100	DEC265066A	WWAT
11/10/05	11/10/02	10	13	708	708	CTL DRUG	11492526	DBC264489	WWAT

Report Number: REPB309 Requested By : AGAILAMED	er: REPB30	9. CRRH			N A L G R E	S S S			Date: 2/27/06
				Ö	CONTROLLED ITEM RECEIPTS - DETAIL	HPTS - DETAIL			Time: 13:23:18 Page: 2
REPORT PERIOD ITEM CATEGORY		2/23/05 674484 Drugs	5 - 2/27/06 DESCRIPTION		CHERATUSSIN AC SYRUP (QT) +	JP (QT) + 160Z			
VENDOR NAME VEND SHIP POINT DEA Number	OINT	066036 QUALITST RQ0110433	33 33		CITY,			STATE: ZIP;	
DATE RECEIVED	DATE APPROVED	ADJ	CASE OI PACK (	ORDERED	RCVD	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
11/21/05	11/21/05		12	576	576	CTL DRUG	11495006	DEC264759A	WWAT
11/22/05	11/22/05		12	576	576	CTL DRUG	11497865	DEC-259114	WWAT
12/01/05	12/02/05		12	612	612	CTL DRUG	11498319	DEC259154A	WWAT
12/09/08	12/12/05		12	648	548	CTL DRUG	11503276	DEC262166A	WWAT
12/16/05	12/16/05		12	588	88 83	CTL DRUG	11505932	DEC-262929	WWAT
12/21/05	12/23/05		12	3648	3648	CTL DRUG	11026858	DEC-263118A	WWAT
2/10/06	2/10/06		12	900	006	CTL DRUG	11525202	DEC271361	WWAT
2/16/06	2/16/06		12	600	600	CTL DRUG	11527840	DEC271594	WWAT
2/24/06	2/24/06		12	576	576	CTL DRUG	11530502	268060	WWAT
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Report Number: REPB309	er: REPB3C	90			WALGR	S S S			Date	2/27/06
	7 · · · AGALLE	A SERVI		Q)	CONTROLLED ITEM RI	RECEIPTS - DETAIL			Time: Page:	13:23:26
REPORT PERIOD ITEM CATEGORY VENDOR		2/23/05 684544 D ARCOS Drug 054294	5 . 2/27/06 DESCRIPTION rugs	**	VICODIN ES 7.5-750	50 (ABB) + 100NP				
VENDOR NAME VEND SHIP POINT DEA Number	oint :	CRNDL "C	"C" 3583		CI	CITY:		STATE: ZIP:		
DATE RECEIVED	DATE APPROVED	ADG	CASE	ORDERED ONLIES	RCVD	CONTROL	PURCHASE	FREIGHT BILL	CARR	
2/25/05	2/28/05	10	09	180	180	ARCOS	11014277	022305-8YW267A	UPS2	
3/03/08	3/03/02	16	0 9	180	180	ARCOS	11035510	030205-8YW267	UPS2	
3/14/05	3/15/05	.0	09	180	180	ARCOS	11400839	8YW267A	UPS2	
3/21/05	3/21/05		09	180	180	ARCOS	11403565	031805-8YW267AB	UPS2	
3/28/05	3/28/05	10	60	120	120	ARCOS	11406207	032505-8YW267A	UPS2	
4/04/05	4/04/05		60	180	180	ARCOS	11408885	040105-8YW267A	UPS2	
4/06/05	4/07/05		60	120	120	ARCOS	11411675	040605-8YW267	UPS2	
4/19/05	4/20/05	10	09	120	120	ARCOS	11414463	041805-8YW267	ups2	
4/25/05	4/26/05	10	, 60	180	180	ARCOS	11417013	042005-8YW267A	UPS2	
5/05/05	5/03/05	10	09	180	180	ARCOS	11419800	042905-8YW267A	UPSZ	
5/04/05	20/90/5	10	09	120	120	ARCOS	11422729	050405-8YW267	UPS2	
5/12/02	5/11/05		09	180	180	ARCOS	11425447	051305-8YW267A	UPS2	
5/19/05	5/19/05	16	09	180	180	ARCOS	11428149	051805-8YW267	UPS2	
5/31/05	9/01/02	16	60	120	120	ARCOS	11430667	053105-8YW267A	UPS2	
50/90/9	90/90/9		60	120	120	ARCOS	11433178	060605-8YW267	UPSZ	
6/10/05	6/10/05	16	60	180	180	ARCOS	11435866	060805-8YW267A	UPS2	
6/22/05	6/22/05	10	09	180	180	ARCOS	11439446	10269506	PITD	
6/27/05	6/28/05	ıc	09	180	180	ARCOS	11442063	10269509A	PITD	
6/30/05	7/01/05	10	9	180	180	ARCOS	11444718	10776422	PITD	
7/11/05	7/11/05		09	120	120	ARCOS	11447198	10269528A	DITD	
7/18/05	7/18/05		09	240	240	ARCOS	11449793	10269537A	PITD	
7/21/05	7/25/05		09	240	240	ARCOS	11452582	10269543B	PITD	

Report Nur	Report Number: REPB309	ă,			WALGR	E N S		Д	
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REPORT PERIOD ITEM CATEGORY VENDOR NAME			s - 2/27/06 DESCRIPTION rugs		VICODIN ES 7.5-750	50 (ABB) + 100NP			
VENDOR NAME VEND SHIP POINT DEA Number	TNIC	CKNDL "C"	83 83		CITY	ľY:		STATE: ZIP:	
DATE	DATE APPROVED	ADJ	CASE O	ORDERED	RCVD	CONTROL	PURCHASE	FREIGHT BILL	CARR
8/01/08	8/02/02		09	180	081	ARCOS	11455445	767192976A	FXFE
8/10/05	8/11/05		9	180	180	ARCOS	11458103	10269352A	DITD
8/16/05	8/18/05		09	180	180	ARCOS	11460550	10269311	PITD
8/23/05	8/25/05		9	180	180	ARCOS	11462766	10269325A	PITD
8/24/05	8/26/05		09	180	180	ARCOS	11465252	10815546A	PITD
50/90/6	50/90/6		60	180	180	ARCOS	11467813	10269354A	PITD
9/12/05	9/12/05		60	180	180	ARCOS	11470050	10269340D	PITD
9/28/05	9/29/05		09	180	180	ARCOS	11475263	108185080	PITD
9/29/05	9/30/02		09	180	180	ARCOS	11472490	10269357AB	PITD
10/05/05	10/07/05		09	240	240	AACOS	11477828	10818516A	PITD
10/10/05	10/11/01		09	180	180	ARCOS	11480335	101005-43X123	UPS2
10/18/02	10/18/05		60	300	300	ARCOS	11483195	101705-43X123	UPS2
10/24/05	10/25/05		60	180	180	ARCOS	11485713	10818538A	CWCE
10/26/05	10/27/05		60	180	180	ARCOS	11488149	10818545	DITD
11/03/05	11/04/05		09	120	120	ARCOS	11490572	10818551A	PITD
11/15/05	11/16/05		60	480	480	ARCOS	11492972	10818562-2	drig
11/22/05	11/22/05		60	180	180	ARCOS	11495540	10818570 C	PITD
11/28/05 RN0231427	11/28/05 850 AIRPORT	DISTR	60 TRUTION DRIVE	360	360	ARCOS	11498307	10269367	PITD
12/02/05 RN0209583	12/02/05			60	60	ARCOS	11501147	113005-8YW267A	UPS2
12/13/05 RN0209583	12/13/05		09	9	60	ARCOS	11503846	120805-X33345AA	UPS2
12/16/05 RN0209583F	12/16/05		09	180	180	ARCOS	11506379	108185920	PITD
12/21/05 PM0209581	12/23/05		09	540	300	ARCOS	11508538	10818599	PITD

: 2/27/06 : 13:23:26 : 3									٠		
Date: Time: Page:		CARR	UPS2	PITD	DITD	<b>GLI</b> d	PITD	UPS2	PITD	UPS2	
	STATE: ZIP:	FREIGHT BILL	122805-8YW267	10818611AB	10818617B	10818622C	10818629A	020806-8YW267	10818637C	022306-8YW267	
		PURCHASE ORDER	11508538	11515867	11518387	11520930	11523318	11525748	11528426	11531157	
EENS ECEIPTS - DETAIL	-750 (ABB) + 100NP CITY:	CONTROL	ARCOS	ARCOS	ARCOS	ARCOS	ARCOS	ARCOS	ARCOS	ARCOS	
WALGREENS	VICODIN ES 7.5-750 (ABB)	RCVD	240	120	240	120	180	60	180	120	
00		ORDERED	540	120	240	120	180	9	180	120	
	os - 2/27/06 DESCRIPTION Drugs "C"	CASE	60	09	09	60	09	9	09	60	¥
9 Herd	2/23/05 684544 ARCOS DIN 054294 CRNDL "C'	ADJ									* *
er: REPB30 Y·: AGALLA		DATE APPROVED	12/29/05	1/16/06	1/25/06	1/26/06	2/07/06	2/09/06	2/11/06	2/24/06	End Of Report
Report Number: REPB309 Reguested By.: AGALLAHERD	REPORT PERIOD ITEM CATEGRAY VENDOR NAME VENDOR NAME VEND SHIP POINT DEA NUMBER	DATE RECEIVED	12/29/05 RN0209583	1/16/06 RN0209583	1/25/06 RN0209583	1/26/06 RN0209583	2/07/06 RN0209583	2/09/06 RN0209583	2/17/06 RN0209583	2/24/06 RN0209583	**** End 0

Report Number:	er: REPB309	90			W A L G R	SNEE			Date: 2/27/06
		a contract of the contract of		NOU	CONTROLLED ITEM RECEIPTS	ECEIPTS - DETAIL			Time: 13:23:32 Page: 1
REPORT PERIOD ITEM CATEGORY VENDOR NAME		2/23/05 684556 ARCOS Dru 054294 CPND: "C"	5 - 2/27/06 DESCRIPTION rugs		VICODIN S/S00 TAB	B (ABB) + 100NP	-		
VEND SHIP POINT DEA Number	, ,	RN020958	. m		CI	CITY:		STATE: ZIP:	
DATE RECEIVED	DATE APPROVED	ADJ	CASE	ORDERED ONLIES	RCVD	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
2/25/05	2/28/05		60	09	60	ARCOS	11014277	022305-8YW267A	UPS2
3/08/05	3/10/02		09	180	120	ARCOS	11035510	030805-8YW267	UPS2
3/10/02	3/11/05		9	120	120	ARCOS	11400839	030905-8YW267	UPS2
3/21/05	3/21/05		09	09	60	ARCOS	11403565	031805-8YW267AB	UPS2
3/28/05	3/28/05		09	120	120	ARCOS	11406207	032505-8YW267A	UPS2
4/04/05	4/04/05		60	180	180	ARCOS	11408885	040105-8YW267A	UPS2
4/10/05	4/11/05		09	09	60	ARCOS	11411675	11411675A	UPS2
4/14/05	4/14/05		9	120	120	ARCOS	11414463	041305-8YW267	UPS2
4/20/05	4/21/05		09	120	120	ARCOS	11417013	042005-8YW267	UPS2
4/28/05	4/28/05		09	09	09	ARCOS	11419800	042705-8YW267	UPS2
5/04/05	5/90/5		60	120	120	ARCOS	11422729	050405-8YW267	UPS2
5/11/05	5/12/05		60	180	180	ARCOS	11425447	051105-8YW267	UPSZ
5/19/05	5/19/05		60	09	60	ARCOS	11428149	051805-8YW267	UPS2
5/25/05	5/26/08		60	120	120	ARCOS	11430667	052505-8YW267	UPS2
6/02/05	6/02/05		9	9	60	ARCOS	11433178	060105-8YW267	UPS2
6/15/05	6/15/05		09	180	180	ARCOS	11435866	061405-8YW267	UPS2
6/22/05	6/23/02		60	120	120	ARCOS	11439446	10269506	PITD
6/27/05	6/28/05		60	09	60	ARCOS	11442063	10269509A	PITD
6/30/05	7/01/05		9	120	120	ARCOS	11444718	10776422	PITD
7/11/05	7/11/05		60	120	120	ARCOS	11447198	10269528A	PITD
7/18/05	7/18/05		09	180	180	ARCOS	11449793	10269537A	PITD
7/26/05	7/26/05		9	180	180	ARCOS	11452582	072505-8YW267	UPS2

Report Number: REPB309 Requested By.: AGALLAHERD	PB309 ALLAHERD	-			WALGR	E N S		AF	Date; 2/27/06
				OO	CONTROLLED ITEM R	RECEIPTS - DETAIL		+ D4	
REPORT PERIOD LITEM CATEGORY VENDOR NAME	2/23/05 : 684556 : ARCOS DI : 054294 : CRNDL "C	10 1. 1	- 2/27/06 DESCRIPTION ugs	•	VICODIN 5/500 TAB	B (ABB) + 100NP			
VEND SHIP POINT		ñ			CI	CITY:		STATE: ZIP:	
DA	DATE A	ADJ CA	CASE ORI	ORDERED ONLIES	RCVD	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
8/0	8/02/05	_	09	120	120	ARCOS	11455445	767192976A	FXFE
8/1	8/11/05	_	60	120	120	ARCOS	11458103	10269352A	PITD
8/1	8/18/05	-	09	120	120	ARCOS	11460550	10269311	PITD
8/2	8/25/05	-	60	120	120	ARCOS	11462766	10269325A	DITD
8/2	8/26/05	-	09	120	120	ARCOS	11465252	10815546A	PITD
0/6	50/90/6	-	0.9	120	120	ARCOS	11467813	10269354A	PITD
1/6	9/16/05	7	60	120	120	ARCOS	11470050	091205-8YW267	UPS2
9/2	9/29/05	-	90	120	120	ARCOS	11475263	10818508C	PITD
9/3	9/30/02	-	09	180	180	ARCOS	11472490	10269357AB	PITD
10/0	10/01/05	-	09	120	120	ARCOS	11477828	10818516A	PITD
10/1	10/13/05	*	90	120	120	ARCOS	11480335	101105-43X123	UPS2
10/2	10/20/05	-	60	180	180	ARCOS	11483195	10818534A	PITD
10/2	10/25/05	-	09	180	180	ARCOS	11485713	10818538A	CWCE
10/2	10/27/05	-	60	120	120	ARCOS	11488149	10818545	PITD
11/0	11/04/05	-	60	09	09	ARCOS	11490572	10818551A	PITD
11/1	11/16/05	_	09	180	180	ARCOS	11492972	10818562-2	PIID
11/2	11/22/05	,	09	09	09	ARCOS	11495540	10818570 C	PITD
11/28/05 11/28/05 RN0231427 850 AIRPORT	8/05 RPORT DI	) THELETE	60 TRITTON DRIVE	200	200	ARCOS	11498307	10269367	PITD
	2/05		09	120	120	ARCOS	11501147	113005-8YW267A	UPS2
-	12/13/05	-	60	180	180	ARCOS	11503846	120805-X33345AA	UPS2
	12/16/05	_	60	120	120	ARCOS	11506379	10818592C	PITD
	12/23/05	-	60	300	300	ARCOS	11508538	10818599	PITD

Report Numb	Report Number: REPB309 Requested By.: AGALLAHERD	SRD			WALGR	S E E		ρ	Date: 2/27/06
•	4			ŭ	CONTROLLED ITEM RECEIPTS - DETAIL	SCEIPTS - DETAIL		E D	Time: 13:23:32 Page: 3
REPORT PERIOD ITEM		2/23/05 - 684556 DE: ARCOS Drugs 054294	5 - 2/27/06 DESCRIPTION rugs		VICODIN 5/500 TAB (ABB) +	3 (ABB) + 100NP			,
VENDOR NAME VEND SHIP POINT DEA Number	INIC	CRNDL "C" RN0209583	: : :		CITY:	ľY :		STATE: ZIP:	
DATE RECEIVED	DATE APPROVED	ADJ	CASE	ORDERED	RCVD ONLIES	CONTROL	PURCHASE ORDER	FREIGHT BILL	CARR
1/16/06 RN0209583	1/16/06		60	120	120	ARCOS	11515867	10818611AB	PITD
1/25/06 RN0209583	1/25/06		90	180	180	ARCOS	11518387	108186178	PITD
1/26/06 RN0209583	1/26/06		60	120	120	ARCOS	11520930	10818622C	PITD
2/07/06 RN0209583	2/01/06		60	120	120	ARCOS	11523318	10818629A	DITD
2/09/06 RN0209583	2/09/06		09	120	120	ARCOS	11525748	020806-8YW267	UPS2
2/17/06 RN0209583	2/11/06		60	60	9	ARCOS	11528426	108186370	PITD
2/24/06 RN0209583	2/24/06		09	120	120	ARCOS	11531157	022306-8YW267	UPS2
**** End Of Report ***	Report **	* *							

#### Facsimile Transmittal

To:	Dwa	ayne Pinon	pp. p. (	Fax:	847-315-4660	
From:	Dar	lene Gallaher, Per	rysburg DC	Date:	4/15/09	
Re:	307	and 309 reports		Pages:	5 (including cove	r sheet)
œ:	annakadi the keanare					
□ Urg	ent	☐ For Review	☐ Please (	Comment	☐ Please Reply	☐ Please Recycle
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Thank you,

Darlene Gallaher, Operations Admin Assistant

**Perrysburg Distribution Center** 

419-662-4040

WAGMDL00709548

#### \*\* Transmit Conf. Report \*\*

P.1

Apr 15 2009 12:48pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
918473154660	S-Fine	15:12:46pm	1'19"	5	# 0 K	



Dwayne Pinon		Fax:	847-315-4660	
Darlene Gallaher, Pen	ysburg DC	Date:	4/15/09	
307 and 309 reports		Pages:	5 (including cover	r sheet)
ent 🗆 For Review	□ Please	Comment	☐ Please Reply	☐ Please Recycle
	Darlene Gallaher, Pen 307 and 309 reports	Darlene Gallaher, Perrysburg DC 307 and 309 reports	Darlene Gallaher, Perrysburg DC Date:  307 and 309 reports Pages:	Darlene Gallaher, Perrysburg DC Date: 4/15/09  307 and 309 reports Pages: 5 (including cover

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Thank you,

Darlene Gallaher, Operations Admin Assistant

**Perrysburg Distribution Center** 

419-662-4040

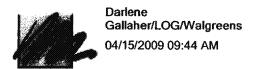
WAGMDL00709549

	CARR	NCSS	
	DEA NUMBER FREIGHT BILL	1173020AA 1174328AAA	
Н	DEA NUMBER	11457212 PHRM ASSOC RP0286383 11459676 PHRM ASSOC RP0286383	
0.1	VENDOR	PHRM ASSOC PHRM ASSOC	
4/15/09 9:58:01	PURCHASE ORDER	11457212	
	CATG	AA	
	RCVD ONLIES	516 480	
CEIPTS	CASE QDERED PACK ONLIES	516 480	
ENS TEM RECEIPTS		112	
WALGRE CONTROLLED 4/14/09	ITEM ADJ NUMBER IND	473ML 645805 473ML 645805	
REPB307 ATHORSTENS CONTREPORT PERIOD: 4/01/09 - 4/14/09 ITEM	DATE RECEIVED DESCRIPTION	4/06/09 HYDROCOD-APAP O+473ML 645805 4/13/09 HYDROCOD-APAP O+473ML 645805	** FOODED NO CINE **

4/15/09 9:58:35				
Date: Time: Page:		CARR	NCSS	NCSS
		FREIGHT BILL	1173020AA	1174328AAA
	ML 29605	PURCHASE ORDER	11457212	11459676
WALGRENS Itm rct rpt	HYDROCOD-APAP ORAL SOL(PAI)+473ML'C" STATE: SC ZIP: 29605	CONTROL	ARCOS	ARCOS
WALGRE REPB309 Ctl Itm rct rpt	DROCOD-APAP O	RCVD	516	480
	. E	ORDERED ONLIES	516	480
	4/01/09 - 4/14/09 645805 DESCRIPTION . ARCOS Drugs 043622 PHARMACEUTICAL ASSOCIAT 201 DELAWARE ST RP0286383	CASE	7 7	2
ENS	4/01/0 45805 ARCOS D 43632 PHARMAC	ADJ		* *
r: REPB305 .: ATHORS1		DATE APPROVED	4/06/09	(09 4/13/09 End Of Report *
Report Number: REPB309 Requested By.: ATHORSTENS	REPORT PERIOD ITEM CATEGORY VENDOR VENDOR VENDOR VEND SHIP POINT DEA Number	DATE RECEIVED	4/06/09	4/13/09 **** End Of

			1	CARR	KEYI	KEYI	
				FREIGHT BILL	4997013	5042023	
н				DEA NUMBER	R RC0313940	R RC0313940	
<b></b>				VENDOR	ABBOTT CAR	ABBOTT	
4/15/09 9:58:18				ORDER	11456949	11461093	
			CNTR	CATG	DE	AΩ	
			RCVD	ONLIES	12	, 2 , 4	
CEIPTS			ODERED	PACK ONLIES	H.C	10 14	
S E N S JITEM RECEIPTS			ADJ CASE	IND PACK	Nr.	11	
WALGRE CONTROLLED	60/		ITEM	NUMBER	3X30 615297	0 615297	
is.	4/14				××	38	
REPB307	REPORT PERIOD: 4/01/09 - 4/14/09 ITEM 615297	VENDOR	CALEGORI Drugs	RECEIVED DESCRIPTION	4/02/09 MERIDIA 10MG CA	4/0//09 MEKIDIA 10MG CA	

4/15/09 9:58:50		Case: 1:1	7-mc	d-0	280	)4-I	DAP
Date: Time: Page:			CARR	KEYI	KEYI	KEYI	
WALGREENS	REPB309 Ctl Itm rct rpt		FREIGHT BILL	4997013	5009791	5042023	
		5840	PURCHASE ORDER	11456949	11458257	11461093	
		P + 3X30 STATE: OH ZIP: 45840	CONTROL	CTL DRUG	CTL DRUG	CTL DRUG	
		: MERIDIA 10MG CA	RCVD ONLIES	12	2.4	24	
			ORDERED ONLIES	12	24	24	
		4/01/09 - 4/14/09 615297 DESCRIPTION . Drugs 004213 ABBOTT "C"-CARDINAL 14601 COUNTY ROAD #212 RC0313940	CASE	12	12	12	
Report Number: REPB309 Requested By.: ATHORSTENS		REPORT PERIOD   4/01/09	ADJ				* *
			DATE APPROVED	4/02/09	4/07/09	4/14/09	End Of Report *
			DATE RECEIVED	4/02/09	4/01/09	4/14/09	*** End C



To ramona.thorstenson@walgreens.com

cc steve.kneller@walgreens.com

bcc

Subject Re: Fw: DEA Perrysburg Visit March 2006

645805-4

Hi Mona.

## Redacted – Attorney Client Privileged

Thank you,
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040
Fax: 419-662-2173

---- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:41 AM -----

Steve Kneller/LOG/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens

CC

04/15/2009 09:40 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006Link

# Redacted – Attorney Client Privileged

Steve

Walgreens

(b) Antonio Contro Manage (b) Collegeon Read (masses of China 4355) (1) the Nation of Proceeding

titue of fix

Darlene Gallaher/LOG/Walgreens

04/15/2009 09:35 AM

To steve.kneller@walgreens.com

CC

Subject Re: Fw: DEA Perrysburg Visit March 2006

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Thank you,
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040
Fax: 419-662-2173

---- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:34 AM ----

Dwayne Pinon/Corp/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens

cc justin.joseph@walgreens.com

04/15/2009 09:33 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006 Link

Dadene:

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Dwayne A. Pinon, RPh, Senior Attorney Corporate & Regulatory Law 104 Wilmot Road, MS 1447 Deerfield, IL 60015 (847) 315-4452 (847) 315-4660 (fax)

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Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens@Walgreens

04/15/2009 08:27 AM

cc justin.joseph@walgreens.com Subject Fw: DEA Perrysburg Visit March 2006

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Thank you!
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040

---- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:26 AM -----

Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens

04/03/2009 06:01 AM

Fax: 419-662-2173

<sup>CC</sup> justin.joseph@walgreens.com
Subject Fw: DEA Perrysburg Visit March 2006

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Thank you,
Darlene Gallaher
Operations Admin Assistant
Perrysburg Distribution Center
419-662-4040

---- Forwarded by Steve Kneller/LOG/Walgreens on 04/02/2009 05:40 PM ----

Dan Coughlin/LOG/Walgreens

To James VanOverbake/Corp/Walgreens@Walgreens, Steve

Kneller/LOG/Walgreens@Walgreens

04/02/2009 02:01 PM

<sup>CC</sup> bob.rogan@walgreens.com

Subjec Fw: DEA Perrysburg Visit March 2006

t

### Redacted – Attorney Client Privileged

Thank You,

James VanOverbake Internal Audit - Walgreens 1417 Lake Cook Road MS#L164 Deerfield, IL 60015-5223 P: (847) 964-4130

F: (847) 964-4966

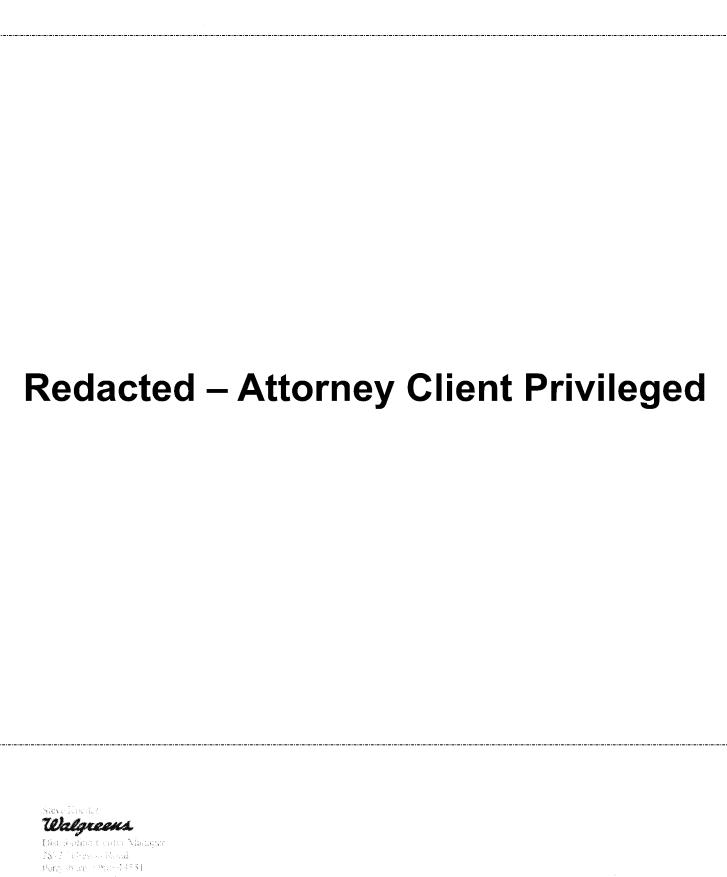
---- Forwarded by James VanOverbake/Corp/Walgreens on 03/11/2009 08:23 AM -----

Steve Kneller/LOG/Walgreens

To dan.coughlin@walgreens.com, James VanOverbake/Corp/Walgreens@Walgreens

03/10/2009 01:58 PM

cc bob.rogan@walgreens.com
Subject DEA Perrysburg Visit March 2006



Case: 1:17-md-02804-DAP Doc #: 1965-26 Filed: 07/23/19 53 of 53. PageID #: 167251

4 PH-61 D-F-FF - darent nik 419 of 2 45 lax